CANDIDATE'S REPORT

(10 t	e filed by a candidate or his principal campaigr	n committee)
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election	OFFICE USE ONLY
RENÉ DELAHOUSSAYE	district.)	1 0 T
211 CENTERVILLE ST NE		Amend. 6
DENHAM SPRINGS, LA	DENHAM SPRINGS	uli4 30-P
70726		
		(N
3. Date of Primary November 4	2014	U
The state of the s	14 through Sept. 25 2014	lacksquare
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:	-	الإستيان
	fter the election AND all loans and debts paid	- month - month - month - month
Unopposed 6. Name and Address of Financial Institution	7 E. II November 1	Comp Comp county
(You are required by law to use one or more banks, savings and loan associations, or money	7. Full Name and Address of Treasurer RENÉ DELAHOUSS AME	19 (%) : 19 () : 1
market mutual fund as the depository of all campaign funds.)	211 CENTERVILLE ST NE	17.0
REGIONS BANK	DENHAM SPRINGS, LA	₿.
1509 S.RAnge	10726	S
DENHAM SPRINGS, LA 70726		
9. Name of Person Preparing Report	•	
Daytime Telephone		64
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kill expenditures have been made nor contributions rethat no information required to be reported by the Lobbeen deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 21th day of October	2014	
	·	
7. 2		
Care Delshoussury 1	225 664 9617 Daytime Telephone	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	Daytime Telephone	
principal campaign committee)		A A SET & STARL & IT
100 A.		ANAENIONAENI
Signature of Treasurer	225 6649617 Daytime Telephone	A E A BUT TO COLUMN BY A POST AND BY
Form 102, Rev. 1/98. Page Rev. 3/00	Dayune releptione	

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate RENE DELAHOUSSAYE	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	= 7
211 CENTERVILLE St. NE	City Councilman DENHAM SPRINGS	30.P	40065;
DENHAM SPRINGS, LA 10726		10/6 RTF 9/18	652
3. Date of Primary November 4	,2014		ω
This report covers from JAN, 1, 201	4 through Sept. 25,2014		•
4. Type of Report:			
180th day prior to primary	40th day after general	Missing numbered pares blank and had it amorms	were
90th day prior to primary	Annual (future election)	on them.	ation
30th day prior to primary	Supplemental (past election)	on mem.	
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled a	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer RENÉ DELA HOUSS AME SI NE		
campaign funds.) REGIONS BANK	211 CENTERVILLE ST NE		
1509 S. PANGE	DENHAM SPRINGS, LA		
DENHAM SPRINGS, LA 10126	70126	HANODEINER	
9. Name of Person Preparing Report RENÉ	DELAHOUSSAYE		com Acousti
Daytime Telephone 225 66	4 9617		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our killed expenditures have been made nor contributions return that no information required to be reported by the Lobbern deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMI a. Name and address of principal campa committee, committee's chairperson, and committees, if any (use additional sheets	ign I subsidiary
This 6th day of October	2014		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225 6649617 Daytime Telephone	34	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	225 6649617 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1899.23
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1899.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	6,000.00
16. Less total disbursements this period (Line 13 above)	1,899.22
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4100.78

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 06
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
B&C Sheet MetAl, LLC P.O. BOX 508 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE?	9/18/14	500.00	500.00
TERITO PROPERTIES, LLC 10444 AIRLINE HIGHWAY BIDG Z BATON ROUGE, LA 70816 POLITICAL COMMITTEE?	9/24/14	500. ⁹⁹	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this sche	dule)

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CCHEDIII	$F D \cdot I D A$	NS RECEIVE	\Box
31.8FIIII	F B' 1 1 1 4	INS RELEIVE	

The following information must be provided for each load Also, complete this schedule for loans received in prior personal from the same source. Any personal funds a care of the same source.	eriods that are still outstan	nding. Separate loans mus	it be reported separately,
1. Name and address of lender	2. a. Date* 8 21 14	b. Interest rate	%(a.p.r.)
RENÉ DELAHOUSSAYE	c. Amount borrowed*.		\$ 2000.00
211 CENTERVILLE ST NE	d. Balance due		e O
DENHAM SPRINGS LA 70726		he date the line of credit wa Int actually drawn at Item 2c t of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
		·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest separately. If separa	ate amounts are not known,
1. Name and address of lender	2. a. Date* 8/25/1	b. Interest rate	%(a.p.r.)
RENÉ DELA HOUSSAVE	c. Amount borrowed*.		\$ 3,000.00
211 CENTERVILLE ST NE	d. Balance due		. \$ 3,000.00_
DENHAM SPRINGS, LA 70726	*For lines of credit, give to 2a and list only the amou OPTIONAL: Total amoun	he date the line of credit wa int actually drawn at Item 2c it of credit available \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this perio Date	d Principal	Interest
~			
		<u> </u>	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princ	and interest separately. If separations in the separation in the separately.	ale amounts are not known,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

be reported on the Summary Page.					
Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)		
Livingston Parish Clerk of Court P.O. Box 1150 Livingston, LA 70754	8/21/14	Notice of CANDIDA Qualifying Form	4 75°E		
DENHAM SPRINGS Athletic AssociA 1000 N. Range Ave DENHAM SPRINGS, LA 7072 L	1100 8/28/14	Itall of Fame Banquet	\$50.00		
PULLP 428 EAST ST. DENHAM SPRINGS, LA 70726	8/30/14	PULLP NAACP AWARD BANQUET	\$25°°		
RP Ferguson & AssociATES 939 Durnin Dr. DENHAM SPRINGS, LA 70726	9/2/14	4 MAGNETIC SIGNS			
P.O. Box 2396 Hammond, DA 70404	9 mg/m4	Pushcards 528.90 Lubel Roll 4 200.43	71 12 TR.		
DENHAM SPRINGS West Livingston Ki 600 Eugene St. DENHAM SPRINGS, LA 70726	9 23 14	Installation BANquet	\$2500		
Wholesale Signs Plus 11386 Darry DR. Barron Rouge, LA 70815	9/19/14	YARD Signs through the gaglianogroup	\$781. ³⁸		
Hover.com 5900 SAN Fernando Rd. Glandale, CA 91202	9/19/14	Push cards & Labels through the gag limogroup	\$729.33		
3. SUBTOTAL (optional)					
4. TOTAL (optional - complete only on last page of this so	chedule)		1899.22		

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Page of pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Rea. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Livingston Paeish Clerk of Court P.O.Box 1150 Livingston, LA 70754	8/21/14	Notice of CANDIDACY Qualifying Form	75.00
DENHAM Springs Athletic Association 1000 N. Range Aue Denham Springs, LA 70726	8/28/14	HAIL of FAME BANQUET CAMPAIGN	50.00
PULLP 428 East St. Denham Springs, LA	8 30 14	PVLLP NAACP AWARDS BANQUET CAMPAIGN	25.00
RP Ferguson & AssociATES 939 DURNIN DR. DENHAM SPRINGS , LA 70726	9/2/14	4 MAGNETIC SIGNS CAMPAGN	207.51
the GAGLIANO Group P.O. BOX 2396 HAMMOND, LA TOYOY	9/19/14	Signs, Push CARDS LABELS CAMPAIGN	1516.71
Denham Springs West Livingston Kiw 600 EUGENE St Denham Springs, LA 70726	9 23 14	INSTALKATION BANGUE CAMPAIGN	t 25°°
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this s	chedule)		1899.22